

Sterling Gate Homeowners Association, Inc.  
Monthly Board of Directors Meeting  
July 18, 2022, at 5PM

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Board members in attendance for meeting in the Clubhouse: Sally Hart, Steven Lund, Howard Jones, Scott Machovec, Joshua Browning, and Casie Jarman from SMS

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1. Call to Order
  - A. 5:03PM call to order
2. Approved June Meeting Minutes
3. Financials / CCR
  - A. YTD as of 6/30/2022: SG Operating: \$88,155.17 (\$116,058.96) SG Reserves \$5,016.19 SG Operating: \$21,725.00 (\$22,425.00)
    - i. Total Assets: \$114,896.52 (\$143,500.31)
  - B. Delinquencies
    - i. \$104,039.62 due to HOA as of July 18, 2022. This represents 283 homes. 6% delinquencies.
      1. Current Year: \$77,724.63. Due by 7/31/2022
      2. \$26,314.99 prior years and other fees
  - C. CCR
    - i. June -28 violations: Storage, Disabled vehicles/ parking, mowing
4. HOA Old Business
  - A. Access system – installation should be next week (Tuesday or Wednesday)
  - B. Common Area Rules/Signage
  - C. Swim and Tennis Club Membership Updates
    - i. 65 members
    - ii. Pool Tiles Loose/sharp edges
  - D. Landscape – Additional – Status Update
    - i. Retention pond debris – HLL quoting
5. HOA New Business
  - A. Street sign refurbishing quotes (2)
    - i. Reviewed – going to look at additional quote for signs only and then updated quote for refurbishing with the signs being replaced instead of re-lettered.
  - B. Drainage pipe replacement @235VS
6. Quotes in Progress
  - A. Street sign refurbishing/replacement - processing
  - B. Fridge – waiting for Memorial Day Sales
  - C. Gravel the High Grove Walking Trail – quoting in the Fall 2022
  - D. Benches/Gazebo repair? Re-stain? Quoting in Fall 2022
  - E. Re-landscape Cedar Grove bed, entrance lighting, add crepe myrtles quoting in Fall 2022
  - F. High Grove lighting (summer 2022)
  - G. Resurface the tennis courts (1/2 tennis, bball, shuffle board, etc?) quoting in Fall 2022
  - H. Christmas Lights from HLL
7. Next Meeting

- A. August 15, 2022, from 5-7
- 8. Meeting Adjournment
  - A. 6:28M